

Critical System Governance Attestation

Agency Name: Office of the Attorney General

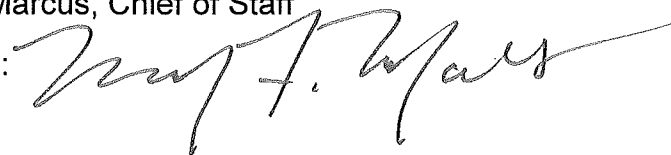
Name of Agency Contact: Rick Griffith

Agency Contact Phone Number: 360-664-2731

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Law Manager	Erika Uhl, Deputy Attorney General	In process, to be completed 2/29 (see below)	In process, to be completed 2/29 (see below)
Catalyst	Shannon Smith, Sr. Assistant Attorney General	In process, to be completed 2/29 (see below)	In process, to be completed 2/29 (see below)
HITS	Lana Weinmann, Sr. Assistant Attorney General	In process, to be completed 2/29 (see below)	In process, to be completed 2/29 (see below)

Name of Agency Director: Mamie Marcus, Chief of Staff

Signature of Agency Director/Date:



1/28/2016

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Name of Agency Contact: Rick Griffith

Agency Contact Phone Number: 360-664-2731

Current Status and Date Review will be completed by:

Law Manager

Initial assessment of the agency's current backlog of projects and maintenance requests has been completed. These items were assigned a prioritization based the agency's project request scoring criteria. Final assessment of all known problems and known enhancement requests to be completed by February 29, 2016.

Catalyst

Initial assessment of the agency's current backlog of projects and maintenance requests has been completed. These items were assigned a prioritization based the agency's project request scoring criteria. Final assessment of all known problems and known enhancement requests to be completed by February 29, 2016.

HITS

Initial assessment of the agency's current backlog of projects and maintenance requests has been completed. These items were assigned a prioritization based the agency's project request scoring criteria. Final assessment of all known problems and known enhancement requests to be completed by February 29, 2016.

Name of Agency Director: Mamie Marcus, Chief of Staff

Signature of Agency Director/Date: